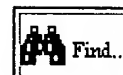


# Transaction List

Search by

Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/24/2006	KHARLING	3	SALE	1252	A	450.00	10072056	501290
02/24/2006	KHARLING	2	SALE	1203	A	280.00	10072056	501290
02/24/2006	KHARLING	1	SALE	1202	A	90.00	10072056	501290
02/20/2002	DBYRNE	247	SALE	581	A	40.00	10072056	501290
02/14/2002	HLE333	65	SALE	102	A	84.00	10072056	501290
02/14/2002	HLE333	64	SALE	101	A	740.00	10072056	501290



Adjustment Detail

Authorization Detail



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